

|  |  |   |                  |  |  |   |                            |                    |  |
|--|--|---|------------------|--|--|---|----------------------------|--------------------|--|
| <b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b><br>Offeror To Complete Block 12, 17, 23, 24, & 30  |  |   |                  | 1. Requisition Number<br>SEE SCHEDULE  |  | Page 1 Of 3   |                            |                    |  |
| 2. Contract No.<br>W56HZV-04-D-0100  |  | 3. Award/Effective Date<br>2004AUG23  |                  | 4. Order Number<br>0001  |  | 5. Solicitation Number  |                            |                    |  |
| 7. For Solicitation Information Call:  |  | A. Name<br>JAMES MARR   |                  |  | B. Telephone Number (No Collect Calls)<br>(586)574-8301  |   | 6. Solicitation Issue Date |                    |  |
| 9. Issued By<br><br>TACOM WARREN<br>AMSTA-AQ-ATAD<br>WARREN, MICHIGAN 48397-5000<br><br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br><br>e-mail: MARRJ@TACOM.ARMY.MIL  |  | Code<br>W56HZV  |                  | 10. This Acquisition Is<br><input checked="" type="checkbox"/> Unrestricted<br><input type="checkbox"/> Set Aside: % For<br><br><input type="checkbox"/> Small Business<br><input type="checkbox"/> Hubzone Small Business<br><input type="checkbox"/> 8(A)<br>NAICS: 336211<br>Size Standard: |  | 11. Delivery For FOB Destination Unless Block Is Marked<br><input type="checkbox"/> See Schedule<br><br><input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)<br><br>13b. Rating DOA4<br><br>14. Method Of Solicitation<br><input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP |                            | 12. Discount Terms |  |
| 15. Deliver To<br><br>XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND PA 17070-5001<br><br>Telephone No.  |  | Code<br>W25G1U  |                  | 16. Administered By<br><br>DCMA STEWART & STEVENSON<br>SEALY<br>P.O. BOX 457<br>SEALY, TX 77474-0457<br><br>Code<br>S4807A   |  |   |                            |                    |  |
| 17. Contractor/Offeror<br><br>STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP<br>5000 I-10 WEST<br>SEALY, TX. 77474-9506<br><br>Telephone No.   |  | Code<br>0FW39   |                  | Facility   |  | 18a. Payment Will Be Made By<br><br>DFAS - COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>P.O. BOX 182381<br>COLUMBUS, OH 43218-2381<br><br>Code<br>HQ0339   |                            |                    |  |
| <input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer   |  | 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked<br><input type="checkbox"/> See Addendum |                  |  |  |   |                            |                    |  |
| 19. Item No.   |  | 20. Schedule Of Supplies/Services   |                  |  | 21. Quantity   |   | 22. Unit                   |                    |  |
|  |  | SEE SCHEDULE  |                  |  |  |   |                            |                    |  |
|  |  | (Use Reverse and/or Attach Additional Sheets As Necessary)  |                  |  |  |   |                            |                    |  |
| 25. Accounting And Appropriation Data<br>ACRN: AA 97 X4930AC6D 6D 26FB S20113 W56HZV   |  |   |                  |  | 26. Total Award Amount (For Govt. Use Only)<br>\$45,204.60   |   |                            |                    |  |
| <input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.   |  |   |                  |  | <input type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. |   |                            |                    |  |
| <input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein. |  |   |                  |  | <input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:        |   |                            |                    |  |
| 30a. Signature Of Offeror/Contractor   |  |   |                  |  | 31a. United States Of America (Signature Of Contracting Officer)   |   |                            |                    |  |
| 30b. Name And Title Of Signer (Type Or Print)  |  |   | 30c. Date Signed |  | 31b. Name Of Contracting Officer (Type Or Print)<br>PAMELA L. GROZDON /SIGNED/<br>GROZDONP@TACOM.ARMY.MIL (586)574-8552  |   |                            | 31c. Date Signed   |  |

| 19.<br>Item No. | 20.<br>Schedule Of Supplies/Services | 21.<br>Quantity | 22.<br>Unit | 23.<br>Unit Price | 24.<br>Amount |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
|                 |                                      |                 |             |                   |               |

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

|   |                                |                    |   |   |                       |
|---|--------------------------------|--------------------|---|---|-----------------------|
| 32b. Signature Of Authorized Government Representative        |                                | 32c. Date          | 32d. Printed Name and Title of Authorized Government Representative |   |                       |
| 32e. Mailing Address of Authorized Government Representative  |                                |                    | 32f. Telephone Number of Authorized Government Representative       |   |                       |
|   |                                |                    | 32g. E-Mail of Authorized Government Representative                 |   |                       |
| 33. Ship Number   |                                | 34. Voucher Number | 35. Amount Verified Correct For                                     | 36. Payment   | 37. Check Number      |
| <input type="checkbox"/> Partial                              | <input type="checkbox"/> Final |                    |   | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final |                       |
| 38. S/R Account Number  | 39. S/R Voucher Number         | 40. Paid By        |   |   |                       |
| 41a. I Certify This Account Is Correct And Proper For Payment |                                |                    | 42a. Received By (Print)  |   |                       |
| 41b. Signature And Title Of Certifying Officer                |                                |                    | 41c. Date   | 42b. Received At (Location)   |                       |
|   |                                |                    |   | 42c. Date Rec'd (YY/MM/DD)  | 42d. Total Containers |

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE  | AMOUNT       |
|---------|---|----------|------|-------------|--------------|
| 0011    | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>470</p> <p>NSN: 6685-01-419-2990<br/>NOUN: TRANSMITTER,TEMPERA<br/>FSCM: 57733<br/>PART NR: 506BA<br/>SECURITY CLASS: Unclassified</p> <p>PRON: EH44L660EH PRON AMD: 04 ACRN: AA<br/>AMS CD: 070011</p> <p><u>Packaging and Marking</u><br/>PACKAGING/PACKING/SPECIFICATIONS:<br/>MIL-STD-2073-1D<br/>LEVEL PRESERVATION: Military<br/>LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>DOC SUPPL<br/><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>001 W56HZV4050T840 W25G1U J 2<br/><u>DEL REL CD QUANTITY DAYS AFTER AWARD</u><br/>001 470 0090</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u><br/>(W25G1U) XU TRANSPORTATION OFFICER<br/>DDSP NEW CUMBERLAND FACILITY<br/>BUILDING MISSION DOOR 113 134<br/>NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>W56HZV-04-D-0100/0001</p> | 470      | EA   | \$ 96.18000 | \$ 45,204.60 |

CONTRACT ADMINISTRATION DATA

| PRON/       |                      |             |                                  |                                  |           |      |        |        |               | JOB            |               |           |           |  |  |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|------|--------|--------|---------------|----------------|---------------|-----------|-----------|--|--|
| LINE        | AMS                  | CD/         | OBLG                             |                                  |           |      |        |        |               | ORDER          | ACCOUNTING    |           | OBLIGATED |  |  |
| <u>ITEM</u> | <u>MIPR</u>          | <u>ACRN</u> | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |           |      |        |        | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |           |           |  |  |
| 0011        | EH44L660EH           | AA          | 2                                | 97                               | X4930AC6D | 6D   | 26FB   | S20113 |               | W56HZV         | \$            | 45,204.60 |           |  |  |
|             | 070011               |             |                                  |                                  |           |      |        |        |               |                |               |           |           |  |  |
|             |                      |             |                                  |                                  |           |      |        |        |               |                | TOTAL         | \$        | 45,204.60 |  |  |
|             |                      |             |                                  |                                  |           |      |        |        |               |                |               |           |           |  |  |
| SERVICE     |                      |             |                                  |                                  |           |      |        |        |               | ACCOUNTING     |               | OBLIGATED |           |  |  |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> |             | <u>ACCOUNTING CLASSIFICATION</u> |                                  |           |      |        |        |               | <u>STATION</u> | <u>AMOUNT</u> |           |           |  |  |
| Army        |                      | AA          | 97                               | X4930AC6D                        | 6D        | 26FB | S20113 |        |               | W56HZV         | \$            | 45,204.60 |           |  |  |
|             |                      |             |                                  |                                  |           |      |        |        |               |                | TOTAL         | \$        | 45,204.60 |  |  |